



State of New Jersey  
CASINO CONTROL COMMISSION  
Tennessee Avenue and Boardwalk  
Atlantic City NJ 08401

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*Acting Governor*

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MICHAEL A. FEDORKO  
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*Commissioners*

January 10, 2005

(609) 441-3422

Dear Subscriber:

Enclosed is the New Jersey Casino Industry Monthly Financial Report for the month of **December 2004**.

If you have not already done so, for uninterrupted service, you may fax your renewal form to 609.441.3329. Please note that the renewal form **must** accompany payment to insure accurate processing of your subscription.

If you have any questions, please contact me at (609) 441-3799. You can also contact me by e-mail at [dheneghan@ccc.state.nj.us](mailto:dheneghan@ccc.state.nj.us). If you have any questions about your subscription, contact Josephine Nanfara Steindl at (609) 441-3211 or by e-mail at [jsteindl@ccc.state.nj.us](mailto:jsteindl@ccc.state.nj.us).

Sincerely,

Daniel J. Heneghan  
Public Information Officer

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Enclosure

## DECEMBER 2004 STATISTICS

### CASINO WIN AND GROSS REVENUE

	2004	2003	Favorable (Unfavorable)	
			\$	%
<u>December</u>				
Casino Win	\$360,695,061	\$320,267,350	40,427,711	12.6
Uncollectible Patrons' Checks Adjustment	(58,021)	(755,859)	(697,838)	(92.3)
Gross Revenue	<u>\$360,753,082</u>	<u>\$321,023,209</u>	<u>39,729,873</u>	12.4
<u>December YTD</u>				
Casino Win	\$4,806,698,174	\$4,488,334,419	318,363,755	7.1
Uncollectible Patrons' Checks Adjustment	(541,934)	7,526,945	8,068,879	N/A
Gross Revenue	<u>\$4,807,240,108</u>	<u>\$4,480,807,474</u>	<u>326,432,634</u>	7.3

### CASINO REVENUE FUND

	8% Tax on Gross Revenue	Interest Earned on Casino Revenue Fund
December 2004	\$28,860,245	\$50,417
January through December 2004	\$384,579,208	\$437,527
May 1978 through December 2004 Includes payments from tax audit deficiencies	\$6,197,467,850	\$124,549,221

### CASINO REINVESTMENT DEVELOPMENT AUTHORITY OBLIGATIONS

(Based on 1.25% of Gross Revenue)

December 2004	\$4,509,414
January through December 2004	\$60,090,501

### FIVE HIGHEST MONTHS AND YEARS-TO-DATE OF WIN FOR DECEMBER

(\$ in Millions)

<b>December 2004</b>	<b>\$360.7</b>	<b>December YTD 2004</b>	<b>\$4,806.7</b>
December 2001	\$347.9	December YTD 2003	\$4,488.3
December 2003	\$320.3	December YTD 2002	\$4,381.6
December 2002	\$311.6	December YTD 2001	\$4,303.1
December 1999	\$303.5	December YTD 2000	\$4,300.7

### FIVE HIGHEST MONTHS OF WIN IN THE HISTORY OF ATLANTIC CITY

(\$ in Millions)

August 2003	\$474.9
July 2004	\$473.9
August 2004	\$452.1
July 2003	\$436.1
July 2000	\$429.3

**ATLANTIC CITY CASINO INDUSTRY  
COMPARISON OF CASINO WIN  
FOR THE MONTH AND YEAR-TO-DATE ENDED DECEMBER 2004 AND 2003  
(PARENTHESIS INDICATE DAILY AVERAGES)\***

	December 2004		December 2003	
	Month	Year-to-Date	Month	Year-to-Date
AC Hilton	\$22,999,825 (741,930)	\$295,433,182 (809,406)	\$22,457,563 (724,438)	\$309,358,928 (845,243)
Bally's AC	47,434,868 (1,530,157)	644,728,387 (1,766,379)	45,267,301 (1,460,236)	678,077,684 (1,852,671)
Borgata	54,955,431 (1,772,756)	636,540,845 (1,743,948)	37,877,768 (1,221,863)	266,856,661 (1,450,308)
Caesars	36,155,321 (1,166,301)	495,965,726 (1,358,810)	34,442,272 (1,111,041)	519,086,886 (1,418,270)
Harrah's	32,175,495 (1,037,919)	449,861,703 (1,232,498)	31,167,209 (1,005,394)	451,013,385 (1,232,277)
Resorts	16,648,679 (537,054)	252,785,105 (692,562)	13,370,759 (431,315)	233,054,878 (636,762)
Sands	14,477,716 (467,023)	190,208,971 (521,120)	9,987,725 (322,185)	185,764,071 (507,552)
Showboat	28,089,041 (906,098)	392,580,550 (1,075,563)	26,510,423 (855,175)	377,755,344 (1,032,118)
Tropicana	29,034,195 (936,587)	363,946,682 (997,114)	24,680,617 (796,149)	372,368,583 (1,017,401)
Trump Marina	18,157,018 (585,710)	263,030,274 (720,631)	16,899,380 (545,141)	259,663,197 (709,462)
Trump Plaza	24,000,644 (774,214)	318,334,974 (872,151)	20,263,411 (653,658)	318,249,973 (869,535)
Trump Taj Mahal	36,566,828 (1,179,575)	503,281,775 (1,378,854)	37,342,922 (1,204,610)	517,084,829 (1,412,800)
Industry	<u>\$360,695,061</u> <u>(11,635,325)</u>	<u>\$4,806,698,174</u> <u>(13,169,036)</u>	<u>\$320,267,350</u> <u>(10,331,205)</u>	<u>\$4,488,334,419</u> <u>(12,263,209)</u>

\* Industry daily averages may not foot due to rounding. Also, Borgata's daily average is based on 184 days for December 2003 year-to-date.

**ATLANTIC CITY CASINO INDUSTRY  
SLOT MACHINE WIN ANALYSIS  
FOR THE MONTH ENDED DECEMBER 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$15,023,059	\$15,069,012	(45,953)	(0.3)
BALLY'S AC	32,743,489	31,662,798	1,080,691	3.4
BORGATA	30,981,291	20,510,062	10,471,229	51.1
CAESARS	25,178,141	25,231,264	(53,123)	(0.2)
HARRAH'S	28,882,194	28,000,658	881,536	3.1
RESORTS	12,329,112	9,364,219	2,964,893	31.7
SANDS	10,222,540	7,932,449	2,290,091	28.9
SHOWBOAT	24,468,965	23,023,580	1,445,385	6.3
TROPICANA	19,354,207	16,155,343	3,198,864	19.8
TRUMP MARINA	15,253,231	13,393,853	1,859,378	13.9
TRUMP PLAZA	16,543,195	13,852,410	2,690,785	19.4
TRUMP TAJ MAHAL	24,784,190	21,564,131	3,220,059	14.9
INDUSTRY	<u>\$255,763,614</u>	<u>\$225,759,779</u>	<u>30,003,835</u>	<u>13.3</u>

**ATLANTIC CITY CASINO INDUSTRY  
TABLE GAME WIN ANALYSIS  
FOR THE MONTH ENDED DECEMBER 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$7,976,766	\$7,388,551	588,215	8.0
BALLY'S AC	14,691,379	13,604,503	1,086,876	8.0
BORGATA	23,974,140	17,367,706	6,606,434	38.0
CAESARS	10,977,180	9,211,008	1,766,172	19.2
HARRAH'S	3,293,301	3,166,551	126,750	4.0
RESORTS	4,319,567	4,006,540	313,027	7.8
SANDS	4,255,176	2,055,276	2,199,900	107.0
SHOWBOAT	3,620,076	3,486,843	133,233	3.8
TROPICANA	9,679,988	8,525,274	1,154,714	13.5
TRUMP MARINA	2,903,787	3,505,527	(601,740)	(17.2)
TRUMP PLAZA	7,457,449	6,411,001	1,046,448	16.3
TRUMP TAJ MAHAL	11,782,638	15,778,791	(3,996,153)	(25.3)
INDUSTRY	<u>\$104,931,447</u>	<u>\$94,507,571</u>	<u>10,423,876</u>	<u>11.0</u>

**ATLANTIC CITY CASINO INDUSTRY  
TOTAL CASINO WIN ANALYSIS  
FOR THE MONTH ENDED DECEMBER 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$22,999,825	\$22,457,563	542,262	2.4
BALLY'S AC	47,434,868	45,267,301	2,167,567	4.8
BORGATA	54,955,431	37,877,768	17,077,663	45.1
CAESARS	36,155,321	34,442,272	1,713,049	5.0
HARRAH'S	32,175,495	31,167,209	1,008,286	3.2
RESORTS	16,648,679	13,370,759	3,277,920	24.5
SANDS	14,477,716	9,987,725	4,489,991	45.0
SHOWBOAT	28,089,041	26,510,423	1,578,618	6.0
TROPICANA	29,034,195	24,680,617	4,353,578	17.6
TRUMP MARINA	18,157,018	16,899,380	1,257,638	7.4
TRUMP PLAZA	24,000,644	20,263,411	3,737,233	18.4
TRUMP TAJ MAHAL	36,566,828	37,342,922	(776,094)	(2.1)
INDUSTRY	<u>\$360,695,061</u>	<u>\$320,267,350</u>	<u>40,427,711</u>	<u>12.6</u>

**ATLANTIC CITY CASINO INDUSTRY  
SLOT MACHINE WIN ANALYSIS  
FOR THE YEAR-TO-DATE ENDED DECEMBER 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$200,292,984	\$208,754,534	(8,461,550)	(4.1)
BALLY'S AC	471,786,040	496,079,529	(24,293,489)	(4.9)
BORGATA	403,839,339	165,756,046	238,083,293	n/a
CAESARS	349,422,405	353,100,351	(3,677,946)	(1.0)
HARRAH'S	402,391,669	404,638,340	(2,246,671)	(0.6)
RESORTS	188,881,066	174,843,082	14,037,984	8.0
SANDS	149,840,222	152,562,297	(2,722,075)	(1.8)
SHOWBOAT	349,562,307	334,185,536	15,376,771	4.6
TROPICANA	255,766,058	265,101,985	(9,335,927)	(3.5)
TRUMP MARINA	210,527,327	199,283,898	11,243,429	5.6
TRUMP PLAZA	235,414,048	229,943,006	5,471,042	2.4
TRUMP TAJ MAHAL	338,689,087	343,028,527	(4,339,440)	(1.3)
INDUSTRY	<u>\$3,556,412,552</u>	<u>\$3,327,277,131</u>	<u>229,135,421</u>	6.9

**ATLANTIC CITY CASINO INDUSTRY  
TABLE GAME WIN ANALYSIS  
FOR THE YEAR-TO-DATE ENDED DECEMBER 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$95,140,198	\$100,604,394	(5,464,196)	(5.4)
BALLY'S AC	172,942,347	181,998,155	(9,055,808)	(5.0)
BORGATA	232,701,506	101,100,615	131,600,891	n/a
CAESARS	146,543,321	165,986,535	(19,443,214)	(11.7)
HARRAH'S	47,470,034	46,375,045	1,094,989	2.4
RESORTS	63,904,039	58,211,796	5,692,243	9.8
SANDS	40,368,749	33,201,774	7,166,975	21.6
SHOWBOAT	43,018,243	43,569,808	(551,565)	(1.3)
TROPICANA	108,180,624	107,266,598	914,026	0.9
TRUMP MARINA	52,502,947	60,379,299	(7,876,352)	(13.0)
TRUMP PLAZA	82,920,926	88,306,967	(5,386,041)	(6.1)
TRUMP TAJ MAHAL	164,592,688	174,056,302	(9,463,614)	(5.4)
INDUSTRY	<u>\$1,250,285,622</u>	<u>\$1,161,057,288</u>	<u>89,228,334</u>	7.7

**ATLANTIC CITY CASINO INDUSTRY  
TOTAL CASINO WIN ANALYSIS  
FOR THE YEAR-TO-DATE ENDED DECEMBER 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$295,433,182	\$309,358,928	(13,925,746)	(4.5)
BALLY'S AC	644,728,387	678,077,684	(33,349,297)	(4.9)
BORGATA	636,540,845	266,856,661	369,684,184	n/a
CAESARS	495,965,726	519,086,886	(23,121,160)	(4.5)
HARRAH'S	449,861,703	451,013,385	(1,151,682)	(0.3)
RESORTS	252,785,105	233,054,878	19,730,227	8.5
SANDS	190,208,971	185,764,071	4,444,900	2.4
SHOWBOAT	392,580,550	377,755,344	14,825,206	3.9
TROPICANA	363,946,682	372,368,583	(8,421,901)	(2.3)
TRUMP MARINA	263,030,274	259,663,197	3,367,077	1.3
TRUMP PLAZA	318,334,974	318,249,973	85,001	0.0
TRUMP TAJ MAHAL	503,281,775	517,084,829	(13,803,054)	(2.7)
INDUSTRY	<u>\$4,806,698,174</u>	<u>\$4,488,334,419</u>	<u>318,363,755</u>	7.1

Note: Results for Borgata December 2003 year-to-date reflect 184 days of operation.

**TRADING NAME OF LICENSE ATLANTIC CITY HILTON (GNOC, CORP.)**  
**SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE**

**FOR THE MONTH OF : December 31, 2004**

CASINO WIN - CURRENT MONTH					
Line	Type of Game	Authorized Units	Win or (Loss) \$	Drop/Handle	Win or (Loss) Percentage
(a)	(b)	(c)	(d)	(e)	(f)
<b>Table and Other Games:</b>					
1	Blackjack	37	\$3,091,759	\$19,601,010	15.8%
2	Craps	8	\$1,172,842	\$6,749,125	17.4%
3	Roulette	8	\$667,382	\$3,206,064	20.8%
4	Big Six	0	\$0	\$0	0.0%
5	Baccarat	1	\$363,139	\$2,674,888	13.6%
6	Minibaccarat	7	\$1,067,575	\$8,407,739	12.7%
7	Other Games (page-2)	25	\$1,614,069	\$8,273,339	19.5%
8	Subtotal - Table and Other Games	86	\$7,976,766	\$48,912,165	16.3%
9	Poker	0	\$0		
10	Total - Table and Other Games	86	\$7,976,766		

**Slot Machines:**

11	\$ .05 slot machines	451	\$3,777,105	\$35,441,607	10.7%
12	\$ .25 slot machines	906	\$4,599,706	\$56,517,594	8.1%
13	\$ .50 slot machines	146	\$869,981	\$10,362,825	8.4%
14	\$ 1.00 slot machines	319	\$2,497,416	\$34,150,134	7.3%
15	\$ 5.00 slot machines	91	\$970,543	\$20,300,955	4.8%
16	\$ 25.00 slot machines	12	\$200,858	\$5,445,975	3.7%
17	\$ 100.00 slot machines	12	\$868,416	\$8,711,600	10.0%
18	Multi Denominational Machines				
19	Other slot machines	106	\$1,239,034	\$14,342,524	8.6%
20	Total - Slot Machines	2,043	\$15,023,059	\$185,273,214	8.1%
21	Total Casino Win		\$22,999,825		

**YEAR-TO-DATE**

**TAX ON GROSS REVENUE**

22	Year-to-Date Table and Other Games Win	\$95,140,198	
23	Year-to-Date Slot Machine Win	\$200,292,984	
24	Total Year-to-Date Win		\$295,433,182
	Less - Adjustment for Uncollectible Patrons' Checks		
25	Provision for Uncollectible Patrons' Checks	\$0	
26	Maximum Adjustment (4% of line 24)	\$11,817,327	
27	Adjustment (the lesser of line 25 or line 26)		\$0
28	Gross revenues (line 24 less line 27)		\$295,433,182
29	Tax on gross revenues (8% of line 28)		\$23,634,655
30	Less - Total Tax paid in prior months		\$21,794,669
31	Total Tax required for this month (line 29 less line 30)		\$1,839,986
32	Total Progressive Payout Liability - End of Month	\$272,386	
33	Authorized Casino Square Footage - End of Month	59,800	
34	Authorized Simulcasting Square Footage-End of Month	0	
35	Simulcasting Revenue for the Month	\$0	
36	Simulcasting Handle for the Month	\$0	

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

January 4, 2005

4/04

Date



SIGNATURE

VICE PRESIDENT/ CONTROLLER CCC-101

TITLE OF OFFICER

TRADING NAME OF LICENSEE

ATLANTIC CITY HILTON (GNOC, CORP.)

**SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE**

FOR THE MONTH OF :

December 31, 2004

Other Games					
Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) \$ (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog	0	\$0	\$0	0.0%
2	Sic Bo	0	\$0	\$0	0.0%
3	Pai Gow Poker	4	\$531,709	\$1,934,749	27.5%
4	Pai Gow	3	\$474,678	\$2,220,570	21.4%
5	Pokette	0	\$0	\$0	0.0%
6	Double Down Stud Poker	0	\$0	\$0	0.0%
7	Keno	0	\$0	\$0	0.0%
8	Caribbean Stud Poker	3	(\$160,469)	\$390,788	-41.1%
9	Let It Ride Poker	3	\$115,208	\$611,124	18.9%
10	Super 7 1/2	0	\$0	\$0	0.0%
11	Mini-Craps	0	\$0	\$0	0.0%
12	Three Card Poker	9	\$505,423	\$2,637,603	19.2%
13	Caribbean Draw Poker	0	\$0	\$0	0.0%
14	Mini-Dice	0	\$0	\$0	0.0%
15	Fast Action Hold 'Em	0	\$0	\$0	0.0%
16	Casino War	0	\$0	\$0	0.0%
17	Countdown	0	\$0	\$0	0.0%
18	Spanish 21	0	\$0	\$0	0.0%
19	Colorado Hold'Em Poker	0	\$0	\$0	0.0%
20	Multi-Baccarat	0	\$0	\$0	0.0%
21	Wild Aruba Stud Poker	0	\$0	\$0	0.0%
22	Monopoly Poker	0	\$0	\$0	0.0%
23	Table Slots	0	\$0	\$0	0.0%
24	Rainbow Dice	0	\$0	\$0	0.0%
25	Triple Shot	0	\$0	\$0	0.0%
26	Blackjack Switch	0	\$0	\$0	0.0%
27	Let's Get Wild Poker	0	\$0	\$0	0.0%
28	Boston 5 Stud Poker	0	\$0	\$0	0.0%
29	Double Cross Poker	0	\$0	\$0	0.0%
30	Double Attack Blackjack	0	\$0	\$0	0.0%
31	Shao Pai Gow	0	\$0	\$0	0.0%
32	6 to 5 Blackjack	0	\$0	\$0	0.0%
33	Four Card Poker	3	\$147,520	\$478,505	0.0%
34	Suspense 21	0	\$0	\$0	0.0%
	Total - (Must agree with line 7 on Page 1)	25	\$1,614,069	\$8,273,339	19.5%

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TRADING NAME OF LICENSEE: BALLY'S ATLANTIC CITY

# **SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE**

FOR THE MONTH OF DECEMBER, 2004  
(UNAUDITED)

## **CASINO WIN - CURRENT MONTH**

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
<b>Table and Other Games:</b>					
1	Blackjack	70	\$5,031,558	\$35,338,071	14.2%
2	Craps	13	1,955,906	10,559,957	18.5%
3	Roulette	24	2,011,986	8,086,506	24.9%
4	Big Six	2	129,456	294,367	44.0%
5	Baccarat	2	508,696	2,660,089	19.1%
6	Minibaccarat	11	1,511,013	8,743,338	17.3%
7	Other Games - (Page 2)	64	3,247,425	16,749,481	19.4%
8	Subtotal - Table and Other Games	186	\$ 14,396,040	\$ 82,431,809	17.5%
9	Poker	20	\$295,339		
10	Total - Table and Other Games	206	\$ 14,691,379		
<b>Slot Machines:</b>					
11	\$ .05 Slot Machines	1,286	7,247,170	71,858,019	10.1%
12	\$ .25 Slot Machines	2,795	11,691,775	147,761,015	7.9%
13	\$ .50 Slot Machines	444	1,920,702	25,011,797	7.7%
14	\$ 1.00 Slot Machines	661	5,267,904	77,034,850	6.8%
15	\$ 5.00 Slot Machines	157	2,372,741	36,915,785	6.4%
16	\$ 25.00 Slot Machines	24	76,569	4,610,225	1.7%
17	\$100.00 Slot Machines	12	84,250	2,002,900	4.2%
18	Multi-denominational Slot Machines	0	0	0	0.0%
19	Other Slot Machines	483	4,082,378	35,885,874	11.4%
20	Total - Slot Machines	5,862	\$ 32,743,489	\$ 401,080,465	8.2%
21	Total Casino Win		\$ 47,434,868		

## **YEAR-TO-DATE**

### **TAX ON GROSS REVENUE**

22	Year-to-Date Table and Other Games Win.....	\$ 172,942,347
23	Year-to-Date Slot Machine Win.....	\$ 471,786,040
24	Total Year-to-Date Win.....	\$ 644,728,387
<b>Less - Adjustment for Uncollectible Patrons' Checks:</b>		
25	Provision for Uncollectible Patrons' Checks.....	\$0
26	Maximum Adjustment (4% of line 24).....	\$ 25,789,135
27	Adjustment (the lesser of line 25 or line 26).....	\$0
28	Gross Revenue (line 24 less line 27).....	\$ 644,728,387
29	Tax on Gross Revenue (8% of line 28).....	\$ 51,578,271
30	Less - Total Tax Paid in Prior Months.....	\$47,783,482
31	Total Tax Required for this Month (line 29 less line 30).....	\$ 3,794,789
32	Total Progressive Payout Liability - End of Month.....	\$1,626,287
33	Authorized Casino Square Footage - End of Month.....	179,108
34	Authorized Simulcasting Square Footage - End of Month.....	46,232
35	Simulcasting Revenue for the Month.....	\$177,722
36	Simulcasting Handle for the Month.....	\$2,010,041

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

*William P. Pomeroy*  
SIGNATURE

01/06/05  
DATE

Casino Controller  
TITLE OF OFFICER

TRADING NAME OF LICENSEE: BALLY'S ATLANTIC CITY

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

### OTHER GAMES

FOR THE MONTH OF DECEMBER, 2004  
(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo	1	30,497	87,223	35.0%
3	Pai Gow Poker	10	480,446	2,701,095	17.8%
4	Pai Gow	3	104,132	986,901	10.6%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno	4	7,618	151,075	5.0%
8	Caribbean Stud Poker	7	403,928	1,293,862	31.2%
9	Let it Ride Poker	7	245,318	1,270,154	19.3%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	15	1,071,412	6,252,724	17.1%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	10	592,942	2,428,835	24.4%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker				0.0%
30	Double Attack Blackjack				0.0%
31	Shao Pai Gow				0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker	7	311,132	1,577,612	19.7%
34	Suspense 21				0.0%
	Total (Must agree with line 7 on Pg 1)	64	3,247,425	16,749,481	19.4%

TRADING NAME OF LICENSEE: BORGATA HOTEL CASINO &amp; SPA

# **SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE**

FOR THE MONTH OF DECEMBER, 2004  
(UNAUDITED)

## **CASINO WIN - CURRENT MONTH**

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
<b>Table and Other Games:</b>					
1	Blackjack	63	\$9,552,103	\$71,989,053	13.3%
2	Craps	12	3,847,494	24,654,255	15.6%
3	Roulette	17	2,615,842	11,682,218	22.4%
4	Big Six	1	100,891	218,150	46.2%
5	Baccarat	2	1,944,035	6,593,725	29.5%
6	Minibaccarat	5	937,080	5,408,602	17.3%
7	Other Games - (Page 2)	35	3,622,577	19,171,093	18.9%
8	Subtotal - Table and Other Games	135	\$ 22,620,022	\$ 139,717,096	16.2%
9	Poker	34	\$1,354,118		
10	Total - Table and Other Games	169	\$ 23,974,140		

<b>Slot Machines:</b>					
11	\$ .05 Slot Machines	1,021	9,679,911	104,201,038	9.3%
12	\$ .25 Slot Machines	1,331	7,835,584	93,579,201	8.4%
13	\$ .50 Slot Machines	208	1,249,345	13,939,970	9.0%
14	\$ 1.00 Slot Machines	420	4,759,323	57,587,912	8.3%
15	\$ 5.00 Slot Machines	100	2,015,593	31,493,085	6.4%
16	\$ 25.00 Slot Machines	16	523,908	14,353,050	3.7%
17	\$100.00 Slot Machines	12	424,494	9,355,500	4.5%
18	Multi-denominational Slot Machines	217	2,469,575	59,155,464	4.2%
19	Other Slot Machines	216	2,023,558	33,936,340	6.0%
20	Total - Slot Machines	3,541	\$ 30,981,291	\$ 417,601,560	7.4%
21	Total Casino Win		\$ 54,955,431		

## **YEAR-TO-DATE**

### **TAX ON GROSS REVENUE**

22	Year-to-Date Table and Other Games Win.....	\$ 232,701,506	
23	Year-to-Date Slot Machine Win.....	\$ 403,839,339	
24	Total Year-to-Date Win.....		\$ 636,540,845
Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks.....	\$0	
26	Maximum Adjustment (4% of line 24).....	\$ 25,461,634	
27	Adjustment (the lesser of line 25 or line 26).....		\$0
28	Gross Revenue (line 24 less line 27).....		\$ 636,540,845
29	Tax on Gross Revenue (8% of line 28).....		\$ 50,923,268
30	Less - Total Tax Paid in Prior Months.....		\$46,526,833
31	Total Tax Required for this Month (line 29 less line 30).....		\$ 4,396,435
32	Total Progressive Payout Liability - End of Month.....	\$923,339	
33	Authorized Casino Square Footage - End of Month.....	116,302	
34	Authorized Simulcasting Square Footage - End of Month.....	7,951	
35	Simulcasting Revenue for the Month.....	\$123,659	
36	Simulcasting Handle for the Month.....	\$1,409,535	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

  
SIGNATURE

Casino Controller  
TITLE OF OFFICER

01-10-05  
DATE

TRADING NAME OF LICENSEE: BORGATA HOTEL CASINO &amp; SPA

# **SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE**

## **OTHER GAMES**

FOR THE MONTH OF DECEMBER, 2004  
(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo				0.0%
3	Pai Gow Poker	5	426,845	2,671,511	16.0%
4	Pai Gow	2	335,207	1,309,192	25.6%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	4	166,044	1,371,994	12.1%
9	Let it Ride Poker	4	352,598	1,706,240	20.7%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	12	1,329,252	7,502,982	17.7%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	4	436,306	1,735,179	25.1%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker				0.0%
30	Double Attack Blackjack				0.0%
31	Shao Pai Gow				0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker	4	576,325	2,873,995	20.1%
34	Suspense 21				0.0%
	Total (Must agree with line 7 on Pg 1)	35	3,622,577	19,171,093	18.9%

TRADING NAME OF LICENSEE: CAESARS ATLANTIC CITY

# SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF DECEMBER, 2004  
(UNAUDITED)

## CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
<b>Table and Other Games:</b>					
1	Blackjack	56	3,279,612	\$31,770,272	10.3%
2	Craps	13	2,493,315	13,069,890	19.1%
3	Roulette	13	1,811,802	6,588,068	27.5%
4	Big Six	1	101,395	234,085	43.3%
5	Baccarat	1	332,393	1,980,432	16.8%
6	Minibaccarat	2	378,685	1,508,924	25.1%
7	Other Games - (Page 2)	39	2,579,978	11,793,343	21.9%
8	Subtotal - Table and Other Games	125	\$ 10,977,180	\$ 66,945,014	16.4%
9	Poker	0	\$0		
10	Total - Table and Other Games	125	\$ 10,977,180		

<b>Slot Machines:</b>					
11	\$ .05 Slot Machines	631	6,166,552	59,155,212	10.4%
12	\$ .25 Slot Machines	1,421	7,589,957	83,494,345	9.1%
13	\$ .50 Slot Machines	245	1,734,778	18,194,976	9.5%
14	\$ 1.00 Slot Machines	419	3,762,339	49,368,928	7.6%
15	\$ 5.00 Slot Machines	110	1,618,239	27,777,090	5.8%
16	\$ 25.00 Slot Machines	14	391,427	3,373,100	11.6%
17	\$100.00 Slot Machines	18	737,190	7,034,000	10.5%
18	Multi-denominational Slot Machines	113	851,496	10,308,802	8.3%
19	Other Slot Machines	255	2,326,163	29,259,139	8.0%
20	Total - Slot Machines	3,226	\$ 25,178,141	\$ 287,965,592	8.7%
21	Total Casino Win		\$ 36,155,321		

## YEAR-TO-DATE

### TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$ 146,543,321	
23	Year-to-Date Slot Machine Win.....	\$ 349,422,405	
24	Total Year-to-Date Win.....		\$ 495,965,726
Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks.....	\$0	
26	Maximum Adjustment (4% of line 24).....	\$ 19,838,629	
27	Adjustment (the lesser of line 25 or line 26).....		\$0
28	Gross Revenue (line 24 less line 27).....		\$ 495,965,726
29	Tax on Gross Revenue (8% of line 28).....		\$ 39,677,258
30	Less - Total Tax Paid in Prior Months.....		\$36,784,832
31	Total Tax Required for this Month (line 29 less line 30).....		\$ 2,892,426
32	Total Progressive Payout Liability - End of Month.....	\$839,337	
33	Authorized Casino Square Footage - End of Month.....	118,424	
34	Authorized Simulcasting Square Footage - End of Month.....	4,312	
35	Simulcasting Revenue for the Month.....	\$81,293	
36	Simulcasting Handle for the Month.....	\$1,017,993	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
CASINO CONTROLLER  
TITLE OF OFFICER

January 7, 2005  
\_\_\_\_\_  
DATE

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

### OTHER GAMES

FOR THE MONTH OF DECEMBER , 2004  
(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo	1	76,431	239,791	31.9%
3	Pai Gow Poker	3	199,793	987,245	20.2%
4	Pai Gow	1	282	99,166	0.3%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno	6	108,491	415,699	26.1%
8	Caribbean Stud Poker	4	238,787	876,690	27.2%
9	Let it Ride Poker	4	137,978	989,624	13.9%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	8	941,382	4,807,108	19.6%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	6	400,844	1,506,514	26.6%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker	1	8,022	279,484	2.9%
29	Double Cross Poker				0.0%
30	Double Attack Blackjack	1	80,669	235,078	34.3%
31	Shao Pai Gow				0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker	4	387,299	1,356,944	28.5%
34	Suspense 21				0.0%
	Total -(Must agree with line 7 on Pg 1)	39	2,579,978	11,793,343	21.9%

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL  
SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE  
FOR THE MONTH OF : DECEMBER 2004

CASINO WIN - CURRENT MONTH

Line	Type of Game (B)	Units (C)	Win or (Loss) (D)	Drop/Handle (E)	Percentage (F)
	Table and other games:				
1	Blackjack	27	1,027,106	9,942,693	10.3%
2	Craps	6	472,870	3,807,924	12.4%
3	Roulette	8	531,163	2,799,938	19.0%
4	Big Six		0	0	0.0%
5	Baccarat		0	0	0.0%
6	Minibaccarat	1	66,449	370,266	17.9%
7	Other Games - (Page 2)	24	1,031,999	6,392,613	16.1%
8	Subtotal - Table and Other Games	66	\$3,129,587	23,313,434	13.4%
9	Poker	16	163,714		
10	Total - Table and Other Games	82	\$3,293,301		
	Slot machines:				
11	\$ .05 slot machines	783	7,266,533	51,291,138	14.2%
12	\$ .25 slot machines	1,642	10,161,210	130,734,257	7.8%
13	\$ .50 slot machines	254	693,209	18,400,800	3.8%
14	\$ 1.00 slot machines	694	\$6,449,022	79,859,753	8.1%
15	\$ 5.00 slot machines	107	\$1,623,918	28,466,380	5.7%
16	\$ 25.00 slot machines	13	\$430,152	7,897,550	5.4%
17	\$ 100.00 slot machines	9	\$38,800	3,320,300	1.2%
18	Multi-Denominational Slot Machines	30	540,964	11,457,804	4.7%
19	Other slot machines	162	\$1,678,386	18,884,592	8.9%
20	Total - Slot Machines	3,694	\$28,882,194	\$350,312,574	8.2%
21	Total Casino Win.....		32,175,495		

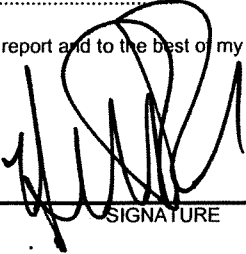
YEAR-TO-DATE

ESTIMATED TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$47,470,034
23	Year-to-Date Slot Machine Win.....	\$ 402,391,669
24	Total year to date Win .....	\$ 449,861,703
	Less - adjustment for uncollectible patrons' checks:	
25	Provision for uncollectible patrons' checks .....	\$ -
26	Maximum adjustment (4% of line 24) .....	\$ 17,994,468
27	Adjustment (the lesser of line 25 or line 26) .....	\$ -
28	Gross Revenue (line 24 less line 27) .....	\$ 449,861,703
29	Estimated tax on gross revenue (8% of line 28).....	\$ 35,988,936
30	Less - total tax for prior months .....	\$ 33,414,897
31	Total tax required for this month (line 29 less line 30) .....	\$ 2,574,039
32	Total Progressive Payout Liability -End Of Month .....	\$ 284,595
33	Authorized casino square footage - end of month.....	131,780
34	Authorized simulcasting square footage - end of month.....	
35	Simulcasting revenue for the month.....	
36	Simulcasting handle for the month.....	

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

01/10/2005  
DATE

  
\_\_\_\_\_  
SIGNATURE  
Vice President of Finance and Administration  
TITLE OF OFFICER  
CCC - 101

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL

SCHEDULE OF CASINO WIN AND ESTIMATED TAX ON GROSS REVENUE  
OTHER GAMES

FOR THE MONTH OF : DECEMBER 2004

Line (A)	Type of Game (B)	Authorized Units (C)	Win or (Loss) (D)	Drop/Handle (E)	Win or (Loss) Percentage (F)
1	Red dog	0	0	0	0.0%
2	Sic Bo	0	0	0	0.0%
3	Pai Gow Poker	1	55,511	208,766	26.6%
4	Pai Gow	0	0	0	0.0%
5	Pokette	0	0	0	0.0%
6	Double Down Stud Poker	0	0	0	0.0%
7	Keno	4	36,899	167,273	22.1%
8	Caribbean Stud Poker	3	68,443	577,977	11.8%
9	Let It Ride Poker	4	46,941	1,117,480	4.2%
10	Super 7 1/2	0	0	0	0.0%
11	Mini-Craps	0	0	0	0.0%
12	Three Card Poker	9	652,224	3,357,587	19.4%
13	Caribbean Draw Poker	0	0	0	0.0%
14	Mini-Dice	0	0	0	0.0%
15	Fast Action Hold 'Em	0	0	0	0.0%
16	Casino War	0	0	0	0.0%
17	Countdown	0	0	0	0.0%
18	Spanish 21	1	61,535	244,247	25.2%
19	Colorado Hold'Em Poker	0	0	0	0.0%
20	Multi-Bacc	0	0	0	0.0%
21	Wild Aruba Stud Poker	0	0	0	0.0%
22	Monopoly Poker	0	0	0	0.0%
23	Table Slots	0	0	0	0.0%
24	Rainbow Dice	0	0	0	0.0%
25	Triple Shot	0	0	0	0.0%
26	Blackjack Switch	0	0	0	0.0%
27	Let's Get Wild Poker	0	0	0	0.0%
28	Boston 5 Stud Poker	0	0	0	0.0%
29	Double Cross Poker	0	0	0	0.0%
30	Double Attack Blackjack	0	0	0	0.0%
31	Shao Pai Gow	0	0	0	0.0%
32	6 to 5 Blackjack	0	0	0	0.0%
33	Four Card Poker	2	110,446	719,283	15.4%
34	Suspence 21	0	0	0	0.0%
Total - (Must agree with line 7 on Page 1)		24	1,031,999	6,392,613	16.1%

TRADING NAME OF LICENSEE: Resorts Atlantic City

# SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF DECEMBER, 2004  
(UNAUDITED)

## CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
<b>Table and Other Games:</b>					
1	Blackjack	39	\$1,784,117	\$13,124,832	13.6%
2	Craps	7	408,986	4,095,694	10.0%
3	Roulette	8	593,451	2,426,856	24.5%
4	Big Six	1	15,002	33,444	44.9%
5	Baccarat	3	354,341	4,447,686	8.0%
6	Minibaccarat	3	178,101	2,918,414	6.1%
7	Other Games - (Page 2)	18	985,569	4,810,582	20.5%
8	Subtotal - Table and Other Games	79	\$ 4,319,567	\$ 31,857,508	13.6%
9	Poker	0	\$0		
10	Total - Table and Other Games	79	\$ 4,319,567		

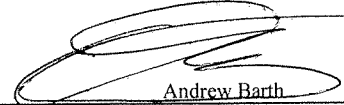
<b>Slot Machines:</b>					
11	\$ .05 Slot Machines	594	2,645,549	25,325,696	10.4%
12	\$ .25 Slot Machines	1,179	4,139,756	48,742,088	8.5%
13	\$ .50 Slot Machines	195	529,818	9,015,769	5.9%
14	\$ 1.00 Slot Machines	284	1,853,121	26,498,079	7.0%
15	\$ 5.00 Slot Machines	93	1,074,241	19,750,610	5.4%
16	\$ 25.00 Slot Machines	7	34,608	1,777,825	1.9%
17	\$100.00 Slot Machines	7	198,553	1,769,500	11.2%
18	Multi-denominational Slot Machines	420	1,000,284	12,344,815	8.1%
19	Other Slot Machines	146	853,182	9,756,334	8.7%
20	Total - Slot Machines	2,925	\$ 12,329,112	\$ 154,980,716	8.0%
21	Total Casino Win		\$ 16,648,679		

## YEAR-TO-DATE

### TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$ 63,904,039	
23	Year-to-Date Slot Machine Win.....	\$ 188,881,066	
24	Total Year-to-Date Win.....		\$ 252,785,105
Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks.....	\$0	
26	Maximum Adjustment (4% of line 24).....	\$ 10,111,404	
27	Adjustment (the lesser of line 25 or line 26).....		\$0
28	Gross Revenue (line 24 less line 27).....		\$ 252,785,105
29	Tax on Gross Revenue (8% of line 28).....		\$ 20,222,808
30	Less - Total Tax Paid in Prior Months.....		\$18,890,914
31	Total Tax Required for this Month (line 29 less line 30).....		\$ 1,331,894
32	Total Progressive Payout Liability - End of Month.....	\$95,625	
33	Authorized Casino Square Footage - End of Month.....	83,759	
34	Authorized Simulcasting Square Footage - End of Month.....	15,134	
35	Simulcasting Revenue for the Month.....	\$36,210	
36	Simulcasting Handle for the Month.....	\$404,238	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

  
 Andrew Barth  
 SIGNATURE

01/10/2005  
DATE

Director of Operational Accounting  
TITLE OF OFFICER

TRADING NAME OF LICENSEE: Resorts Atlantic City

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

### OTHER GAMES

FOR THE MONTH OF DECEMBER, 2004  
(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog	0	\$0	\$0	0.0%
2	Sic Bo	0	0	0	0.0%
3	Pai Gow Poker	1	53,392	293,991	18.2%
4	Pai Gow	2	83,027	283,517	29.3%
5	Pokette	0	0	0	0.0%
6	Double Down Stud Poker	0	0	0	0.0%
7	Keno	0	0	0	0.0%
8	Caribbean Stud Poker	2	80,019	258,354	31.0%
9	Let it Ride Poker	3	104,704	526,145	19.9%
10	Super 7 1/2	0	0	0	0.0%
11	Mini-Craps	0	0	0	0.0%
12	Three Card Poker	6	418,924	2,449,833	17.1%
13	Caribbean Draw Poker	0	0	0	0.0%
14	Mini-Dice	0	0	0	0.0%
15	Fast Action Hold 'Em	0	0	0	0.0%
16	Casino War	0	0	0	0.0%
17	Countdown	0	0	0	0.0%
18	Spanish 21	2	131,066	471,066	27.8%
19	Colorado Hold'Em Poker	0	0	0	0.0%
20	Multi-Bacc	0	0	0	0.0%
21	Wild Aruba Stud Poker	0	0	0	0.0%
22	Monopoly Poker	0	0	0	0.0%
23	Table Slots	0	0	0	0.0%
24	Rainbow Dice	0	0	0	0.0%
25	Triple Shot	0	0	0	0.0%
26	Blackjack Switch	0	0	0	0.0%
27	Let's Get Wild Poker	0	0	0	0.0%
28	Boston 5 Stud Poker	1	27,503	161,392	17.0%
29	Double Cross Poker	0	0	0	0.0%
30	Double Attack Blackjack	0	0	0	0.0%
31	Shao Pai Gow	0	0	0	0.0%
32	6 to 5 Blackjack	0	0	0	0.0%
33	Four Card Poker	1	86,934	366,284	23.7%
34	Suspense 21	0	0	0	0.0%
	Total -(Must agree with line 7 on Pg 1)	18	985,569	4,810,582	20.5%

TRADING NAME OF LICENSEE: SANDS CASINO AND HOTEL

# SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF DECEMBER, 2004  
(UNAUDITED)

## CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
<b>Table and Other Games:</b>					
1	Blackjack	35	2,194,167	10,226,672	21.5%
2	Craps	4	335,147	2,590,113	12.9%
3	Roulette	6	395,072	1,898,341	20.8%
4	Big Six	1	55,734	126,272	44.1%
5	Baccarat	2	252,499	1,109,396	22.8%
6	Minibaccarat	4	367,142	1,975,018	18.6%
7	Other Games - (Page 2)	17	587,825	3,077,766	19.1%
8	Subtotal - Table and Other Games	69	\$ 4,187,586	\$ 21,003,578	19.9%
9	Poker	14	\$67,590		
10	Total - Table and Other Games	83	\$ 4,255,176		

<b>Slot Machines:</b>					
11	\$ .05 Slot Machines	482	2,552,422	23,877,273	10.7%
12	\$ .25 Slot Machines	1,038	4,018,066	41,352,078	9.7%
13	\$ .50 Slot Machines	133	251,431	5,233,777	4.8%
14	\$ 1.00 Slot Machines	329	1,836,770	22,868,242	8.0%
15	\$ 5.00 Slot Machines	69	563,212	9,687,130	5.8%
16	\$ 25.00 Slot Machines	8	187,174	5,021,125	3.7%
17	\$100.00 Slot Machines	4	173,092	1,845,700	9.4%
18	Multi-denominational Slot Machines	68	310,999	5,041,522	6.2%
19	Other Slot Machines	74	329,374	8,870,083	3.7%
20	Total - Slot Machines	2,205	\$ 10,222,540	\$ 123,796,930	8.3%
21	Total Casino Win		\$ 14,477,716		

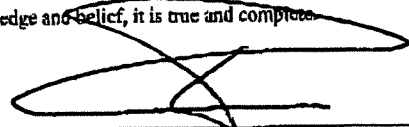
## YEAR-TO-DATE TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$ 40,368,749	
23	Year-to-Date Slot Machine Win.....	\$ 149,840,222	
24	Total Year-to-Date Win.....		\$ 190,208,971
Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks.....	\$0	
26	Maximum Adjustment (4% of line 24).....	\$ 7,608,359	
27	Adjustment (the lesser of line 25 or line 26).....		\$0
28	Gross Revenue (line 24 less line 27).....		\$ 190,208,971
29	Tax on Gross Revenue (8% of line 28).....		\$ 15,216,718
30	Less - Total Tax Paid in Prior Months.....		14,058,500
31	Total Tax Required for this Month (line 29 less line 30).....		\$ 1,158,218

32	Total Progressive Payout Liability - End of Month.....	747,967
33	Authorized Casino Square Footage - End of Month.....	57,154
34	Authorized Simulcasting Square Footage - End of Month.....	20,933
35	Simulcasting Revenue for the Month.....	29,061
36	Simulcasting Handle for the Month.....	319,535

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

1/16/05  
\_\_\_\_\_  
DATE

  
\_\_\_\_\_  
SIGNATURE  
Vice President of Finance  
\_\_\_\_\_  
TITLE OF OFFICER

TRADING NAME OF LICENSEE:

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

### OTHER GAMES

FOR THE MONTH OF DECEMBER, 2004  
(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo				0.0%
3	Pai Gow Poker	2	63,321	248,650	25.5%
4	Pai Gow	2	59,931	284,990	21.0%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	2	(16,493)	179,810	-9.2%
9	Let it Ride Poker	3	65,891	244,021	27.0%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	6	323,847	1,789,937	18.1%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	2	91,328	330,358	27.6%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker	0	0	0	0.0%
30	Double Attack Blackjack				0.0%
31	Shao Pai Gow				0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker				0.0%
	Total -(Must agree with line 7 on Pg 1)	17	587,825	3,077,766	19.1%

TRADING NAME OF LICENSEE: SHOWBOAT

R3310111040

# **SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE**

FOR THE MONTH OF DECEMBER 2004  
(UNAUDITED)

## **CASINO WIN - CURRENT MONTH**

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
<b>Table and Other Games:</b>					
1	Blackjack	27	\$ 1,148,066	\$ 9,194,124	12.5%
2	Craps	4	617,096	3,438,486	17.9%
3	Roulette	6	469,240	2,172,825	21.6%
4	Big Six	1	43,332	116,151	37.3%
5	Baccarat	2	177,967	614,271	29.0%
6	Minibaccarat	3	310,593	1,099,888	28.2%
7	Other Games - (Page 2)	16	853,782	4,635,884	18.4%
8	Subtotal - Table and Other Games	59	\$ 3,620,076	\$ 21,271,629	17.0%
9	Poker	0	-		
10	Total - Table and Other Games	59	\$ 3,620,076		
<b>Slot Machines:</b>					
11	\$ .05 Slot Machines	831	\$ 8,074,465	\$ 61,394,340	13.2%
12	\$ .25 Slot Machines	2,098	6,153,490	117,473,377	5.2%
13	\$ .50 Slot Machines	166	587,945	6,799,192	8.6%
14	\$ 1.00 Slot Machines	449	4,040,518	42,811,194	9.4%
15	\$ 5.00 Slot Machines	65	1,452,271	14,098,535	10.3%
16	\$ 25.00 Slot Machines	4	(37,799)	1,263,425	-3.0%
17	\$100.00 Slot Machines	4	117,685	598,200	19.7%
18	Multi-Denominational Slot Machines	154	1,366,748	7,896,620	17.3%
19	Other Slot Machines	202	2,713,642	17,048,939	15.9%
20	Total - Slot Machines	3,973	\$ 24,468,965	\$ 269,383,822	9.1%
21	Total Casino Win		\$ 28,089,041		

## **YEAR-TO-DATE**

### **TAX ON GROSS REVENUE**

22	Year-to-Date Table and Other Games Win.....	\$ 43,018,243	
23	Year-to-Date Slot Machine Win.....	349,562,307	
24	Total Year-to-Date Win.....		\$ 392,580,550
Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks.....		
26	Maximum Adjustment (4% of line 24).....	\$ 15,703,222	
27	Adjustment (the lesser of line 25 or line 26).....		\$ -
28	Gross Revenue (line 24 less line 27).....		\$ 392,580,550
29	Tax on Gross Revenue (8% of line 28).....		\$ 31,406,444
30	Less - Total Tax Paid in Prior Months.....		\$ 29,159,321
31	Total Tax Required for this Month (line 29 less line 30).....		\$ 2,247,123
32	Total Progressive Payout Liability - End of Month.....	\$223,774	
33	Authorized Casino Square Footage - End of Month.....	101,299	
34	Authorized Simulcasting Square Footage - End of Month.....	14,109	
35	Simulcasting Revenue for the Month.....	\$25,675	
36	Simulcasting Handle for the Month.....	\$301,708	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

  
SIGNATURE

1/9/05  
DATE

Operations Controller  
TITLE OF OFFICER

TRADING NAME OF LICENSEE: SHOWBOAT

# **SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE**

## **OTHER GAMES**

FOR THE MONTH OF DECEMBER 2004  
(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo				0.0%
3	Pai Gow Poker	2	44,006	390,634	11.3%
4	Pai Gow Tiles	2	73,535	362,223	20.3%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	2	109,822	381,361	28.8%
9	Let it Ride Poker	2	99,057	601,603	16.5%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	6	379,567	2,252,198	16.9%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	1	70,216	291,927	24.1%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker				0.0%
30	Double Attack Blackjack				0.0%
31	Shao Pai Gow				0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker	1	77,579	355,938	21.8%
34	Suspense 21				0.0%
	Total (Must agree with line 7 on Pg 1)	16	853,782	4,635,884	18.4%

TRADING NAME OF LICENSEE: TROPICANA CASINO AND RESORT

# SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF DECEMBER, 2004  
(UNAUDITED)

## CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	71	\$3,095,670	\$25,182,005	12.3%
2	Craps	9	1,555,281	8,296,371	18.7%
3	Roulette	14	1,194,248	5,474,530	21.8%
4	Big Six	1	38,568	84,603	45.6%
5	Baccarat	2	413,485	2,931,461	14.1%
6	Minibaccarat	6	442,146	5,972,608	7.4%
7	Other Games - (Page 2)	35	1,998,728	10,267,216	19.5%
8	Subtotal - Table and Other Games	138	\$ 8,738,126	\$ 58,208,794	15.0%
9	Poker	42	\$941,862		
10	Total - Table and Other Games	180	\$ 9,679,988		

Slot Machines:					
11	\$ .05 Slot Machines	1,034	4,127,981	38,955,364	10.6%
12	\$ .25 Slot Machines	1,799	6,045,870	70,735,842	8.5%
13	\$ .50 Slot Machines	318	1,268,430	15,332,304	8.3%
14	\$ 1.00 Slot Machines	693	4,435,419	49,946,050	8.9%
15	\$ 5.00 Slot Machines	123	919,862	16,393,180	5.6%
16	\$ 25.00 Slot Machines	17	380,915	5,119,200	7.4%
17	\$100.00 Slot Machines	12	201,215	1,920,800	10.5%
18	Multi-denominational Slot Machines				0.0%
19	Other Slot Machines	334	1,974,515	22,701,863	8.7%
20	Total - Slot Machines	4,330	\$ 19,354,207	\$ 221,104,603	8.8%
21	Total Casino Win		\$ 29,034,195		

## YEAR-TO-DATE

### TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$ 108,180,624	
23	Year-to-Date Slot Machine Win.....	\$ 255,766,058	
24	Total Year-to-Date Win.....		\$ 363,946,682
Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks.....	(\$116,433)	
26	Maximum Adjustment (4% of line 24).....	\$ 14,557,867	
27	Adjustment (the lesser of line 25 or line 26).....		(\$116,433)
28	Gross Revenue (line 24 less line 27).....		\$ 364,063,115
29	Tax on Gross Revenue (8% of line 28).....		\$ 29,125,049
30	Less - Total Tax Paid in Prior Months.....		\$26,800,703
31	Total Tax Required for this Month (line 29 less line 30).....		\$ 2,324,346
32	Total Progressive Payout Liability - End of Month.....	\$1,134,656	
33	Authorized Casino Square Footage - End of Month.....	139,737	
34	Authorized Simulcasting Square Footage - End of Month.....	8,380	
35	Simulcasting Revenue for the Month.....	\$85,246	
36	Simulcasting Handle for the Month.....	\$930,962	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.



SIGNATURE  
CASINO CONTROLLER  
TITLE OF OFFICER

1/7/2005  
DATE

TRADING NAME OF LICENSEE: TROPICANA CASINO AND RESORT

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

### OTHER GAMES

FOR THE MONTH OF DECEMBER, 2004  
(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo	1	129	7,985	1.6%
3	Pai Gow Poker	6	314,964	1,402,942	22.5%
4	Pai Gow	6	389,424	2,087,432	18.7%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	3	222,146	709,045	31.3%
9	Let it Ride Poker	3	77,206	823,213	9.4%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	12	765,606	4,304,415	17.8%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	2	142,549	548,661	26.0%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker	2	86,704	383,523	22.6%
29	Double Cross Poker				0.0%
30	Double Attack Blackjack				0.0%
31	Shao Pai Gow				0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker				0.0%
34	Suspense 21				0.0%
	Total -(Must agree with line 7 on Pg 1)	35	1,998,728	10,267,216	19.5%

TRADING NAME OF LICENSEE "TRUMP MARINA"

SCHEDULE OF CASINO WIN &  
TAX ON GROSS REVENUE

FOR THE MONTH OF DECEMBER 2004

CASINO WIN - CURRENT MONTH

LINE (A)	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
	TABLE AND OTHER GAMES				
1	BLACKJACK	32	\$887,594	\$9,099,299	9.8%
2	CRAPS	7	\$566,531	\$4,175,110	13.6%
3	ROULETTE	7	\$332,214	\$1,639,717	20.3%
4	BIG SIX	0	\$0	\$0	0.0%
5	BACCARAT	2	(\$479,251)	\$4,561,230	-10.5%
6	MINIBACCARAT	3	\$417,857	\$2,672,900	15.6%
7	OTHER GAMES - (Page 2)	25	\$1,178,842	\$4,869,282	24.2%
8	SUBTOTAL - TABLE & OTHER GAMES	76	\$2,903,787	\$27,017,538	10.7%
9	POKER	0	\$0		
10	TOTAL - TABLE & OTHER GAMES	76	\$2,903,787		

	SLOT MACHINES				
11	\$ .05 slot machines	662	\$4,940,692	\$49,404,160	10.0%
12	\$ .25 slot machines	1213	\$5,306,547	\$64,226,164	8.3%
13	\$ .50 slot machines	86	\$548,776	\$6,382,094	8.6%
14	\$ 1.00 slot machines	351	\$2,459,822	\$33,727,444	7.3%
15	\$ 5.00 slot machines	72	\$509,961	\$11,557,250	4.4%
16	\$ 25.00 slot machines	11	\$151,121	\$1,777,700	8.5%
17	\$100.00 slot machines	6	\$65,300	\$386,900	16.9%
18	Multi-Denominational Slot Machines	16	\$103,299	\$762,215	13.6%
19	Other slot machines	128	\$1,167,713	\$14,776,860	7.9%
20	TOTAL - SLOT MACHINES	2545	\$15,253,231	\$183,000,787	8.3%

21	TOTAL CASINO WIN		\$18,157,018		
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YEAR-TO-DATE

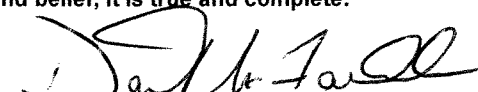
ESTIMATED TAX ON GROSS REVENUE

22	Year-to-date Table and Other games win	\$52,502,947	
23	Year-to-date Slot Machines win	\$210,527,327	
24	Total year-to-date win		\$263,030,274
	Plus - recovery adjustment for uncollectible patrons checks		
25	Provision for uncollectible patrons checks	\$55,493	
26	Maximim adjustment (4% of line 23)	\$0	
27	Adjustment (the lesser of line 24 or line 25)		\$55,493
28	Gross revenue (line 23 plus line 26)		\$263,085,767
29	Estimated tax on Gross Revenue (8% of line 27)		\$21,046,861
30	Less - total tax paid in prior months		\$19,594,290
31	Total tax required for this month (line 28 less line 29)		\$1,452,571
32	Total progressive payout liability - end of month	\$303,798	
33	Authorized casino square footage - end of month	65,057	
34	Authorized simulcasting square footage - end of month	14,601	
35	Simulcasting revenue for the month	\$13,108	
36	Simulcasting handle for the month	\$307,747	

Under penalties of perjury, I declare that I have examined this report,  
and to the best of my knowledge and belief, it is true and complete.

1-7-05

DATE



Dan McFadden  
V.P. of Finance

**TRADING NAME OF LICENSEE "TRUMP MARINA"**

**SCHEDULE OF CASINO WIN &  
ESTIMATED TAX ON GROSS REVENUE**

**OTHER GAMES**

**FOR THE MONTH OF DECEMBER 2004**

LINE	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
1	RED DOG	0	\$0	\$0	0.0%
2	SIC BO	0	\$0	\$0	0.0%
3	PAI GOW POKER	3	\$155,988	\$402,659	38.7%
4	PAI GOW	1	\$20,785	\$61,361	33.9%
5	POKETTE	0	\$0	\$0	0.0%
6	DOUBLE DOWN STUD POKER	0	\$0	\$0	0.0%
7	KENO	0	\$0	\$0	0.0%
8	CARIBBEAN STUD POKER	2	\$80,373	\$432,742	18.6%
9	LET IT RIDE POKER	3	\$162,633	\$693,628	23.4%
10	SUPER 7 1/2	0	\$0	\$0	0.0%
11	MINI-CRAPS	0	\$0	\$0	0.0%
12	THREE CARD POKER	7	\$497,160	\$2,317,243	21.5%
13	CARIBBEAN DRAW POKER	0	\$0	\$0	0.0%
14	MINI-DICE	0	\$0	\$0	0.0%
15	FAST ACTION HOLD'EM	0	\$0	\$0	0.0%
16	CASINO WAR	0	\$0	\$0	0.0%
17	COUNTDOWN	0	\$0	\$0	0.0%
18	SPANISH 21	3	\$132,437	\$370,141	35.8%
19	COLORADO HOLD'EM POKER	0	\$0	\$0	0.0%
20	MULTI-BACC	0	\$0	\$0	0.0%
21	WILD ARUBA STUD POKER	0	\$0	\$0	0.0%
22	MONOPOLY POKER	0	\$0	\$0	0.0%
23	TABLE SLOTS	0	\$0	\$0	0.0%
24	RAINBOW DICE	0	\$0	\$0	0.0%
25	TRIPLE SHOT	0	\$0	\$0	0.0%
26	BLACKJACK SWITCH	0	\$0	\$0	0.0%
27	LET'S GET WILD POKER	0	\$0	\$0	0.0%
28	BOSTON 5 STUD POKER	1	\$7,581	\$23,213	32.7%
29	DOUBLE CROSS POKER	1	\$15,541	\$32,377	48.0%
30	DOUBLE ATTACK BLACKJACK	0	\$0	\$0	0.0%
31	SHAO PAI GOW	0	\$0	\$0	0.0%
32	6 TO 5 BLACKJACK	0	\$0	\$0	0.0%
33	FOUR CARD POKER	4	\$106,344	\$535,918	19.8%
Total - (Must agree with line 7 on Page 1)		25	\$1,178,842	\$4,869,282	24.2%

**TRADING NAME OF LICENSEE: TRUMP PLAZA ASSOCIATES****CONSOLIDATED  
SCHEDULE OF CASINO WIN AND  
ESTIMATED TAX ON GROSS REVENUE**

FOR THE MONTH OF DECEMBER 2004

**CASINO WIN - CURRENT MONTH**

Line (a)	Type of Game (b)	Authorized Units in Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
<b>Table and Other Games:</b>					
1	Blackjack	39	\$2,390,577	\$18,487,924	12.9%
2	Craps	6	\$698,567	\$4,242,708	16.5%
3	Roulette	9	\$737,644	\$3,007,742	24.5%
4	Big Six	1	\$98,587	\$169,867	58.1%
5	Baccarat	3	\$1,308,188	\$6,251,145	20.9%
6	MiniBaccarat	8	\$1,012,278	\$5,612,868	18.0%
7	Other Games - (Page 2)	26	\$1,211,608	\$6,402,267	18.9%
8	Subtotal - Table and Other Games	91	\$7,457,449	\$44,174,301	16.9%
9	Poker				
10	Total - Table and Other Games	91	\$7,457,449		

<b>Slot Machines:</b>					
11	\$ .05 slot machines	656	\$4,287,490	\$40,498,654	10.6%
12	\$ .25 slot machines	1,388	\$6,238,645	\$77,036,027	8.1%
13	\$ .50 slot machines	218	\$1,171,357	\$16,108,703	7.8%
14	\$ 1.00 slot machines	330	\$2,178,497	\$29,245,826	7.4%
15	\$ 5.00 slot machines	72	\$684,142	\$20,202,325	3.4%
16	\$ 25.00 slot machines	13	\$144,274	\$1,612,675	8.8%
17	\$100.00 slot machines	6	\$153,700	\$922,000	16.7%
18	Multi-Denominational Slot Machines	28	\$137,964	\$1,722,608	8.0%
19	Other slot machines	133	\$1,549,236	\$19,806,892	7.8%
20	Total - Slot Machines	2,842	\$18,543,195	\$206,155,310	8.0%
21	Total Casino Win		\$24,000,644		

**YEAR-TO-DATE****ESTIMATED TAX ON GROSS REVENUE**

22	Year-to-Date Table and Other Games Win.....	\$82,920,926
23	Year-to-Date Slot Machine Win.....	\$235,414,048
24	Total year-to-Date Win.....	\$318,334,974
25	Less - Adjustment for Uncollectible Patrons' Checks: Provision for Uncollectible Patrons' Checks.....	(\$83,191)
26	Maximum Adjustment (4% of line 24).....	\$12,733,399
27	Adjustment (the lesser of line 25 or line 26).....	(\$83,191)
28	Gross revenue (line 24 less line 27) .....	\$318,418,165
29	Estimated Tax on Gross Revenues (8% of line 28).....	\$25,473,453
30	Less - Total Tax Paid in Prior Months .....	\$23,551,146
31	Total Tax Required for this Month (line 29 less line 30) .....	\$1,922,307
32	Total Progressive Payout Liability - End of Month.....	\$354,756
33	Authorized Casino Square Footage - End of Month.....	91,366
34	Authorized Simulcasting Square Footage - End of Month .....	0
35	Simulcasting Revenue for the Month.....	0
36	Simulcasting Handle for the Month.....	60

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

JANUARY 10, 2005

DATE

SIGNATURE

VP of CASINO FINANCE OPERATIONS  
TITLE OF OFFICER

**TRADING NAME OF LICENSEE: TRUMP PLAZA ASSOCIATES****CONSOLIDATED  
SCHEDULE OF CASINO WIN AND  
ESTIMATED TAX ON GROSS REVENUE  
OTHER GAMES**

FOR THE MONTH OF DECEMBER 2004

Line	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handlo (e)	Win or (Loss) Percentage (f)
1	Red Dog				
2	Sic Bo	1	\$80,132	\$156,721	38.4%
3	Pai Gow Poker	5	\$299,014	\$1,221,571	24.5%
4	Pai Gow	4	\$87,185	\$958,411	9.1%
5	Pokette				
6	Double Down Stud Poker				
7	Keno				
8	Caribbean Stud Poker	2	\$108,689	\$357,496	30.4%
9	Let it Ride Poker	3	\$182,188	\$615,941	29.6%
10	Super 7 1/2				
11	Mini-Craps				
12	Three Card Poker	5	\$232,088	\$2,076,489	11.2%
13	Caribbean Draw Poker				
14	Mini-Dice				
15	Fast Action Hold 'Em				
16	Casino War				
17	Countdown				
18	Spanish 21	3	\$194,315	\$804,874	24.1%
19	Colorado Hold'Em Poker				
20	Multi-Bacc				
21	Wild Aruba Stud Poker				
22	Monopoly Poker				
23	Table Slots				
24	Rainbow Dice				
25	Triple Shot				
26	Blackjack Switch				
27	Let's Get Wild Poker				
28	Boston 5 Stud Poker	1	\$8,642	\$35,872	24.1%
29	Double Cross Poker				
30	Double Attack Blackjack	1	\$39,354	\$174,892	22.5%
31	Shao Pai Gow				
32	6 to 5 Blackjack				
33	Four Card Poker				
Total - (Must agree with line 7 on Page 1)		25	\$1,211,608	\$6,402,267	18.9%

## TRADING NAME OF LICENSEE "TRUMP TAJ MAHAL CASINO RESORT"

SCHEDULE OF CASINO WIN AND  
TAX ON GROSS REVENUEFOR THE MONTH OF DECEMBER 2004  
(UNAUDITED)

## CASINO WIN - CURRENT MONTH

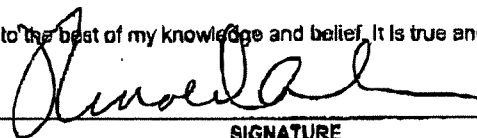
LINE (A)	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
<b>TABLE AND OTHER GAMES</b>					
1	BLACKJACK	54	\$3,915,439	\$29,134,760	13.4%
2	CRAPS	11	1,457,019	11,139,485	13.1%
3	ROULETTE	14	1,502,445	6,465,288	23.2%
4	BIG SIX	1	124,811	232,867	53.6%
5	BACCARAT	4	(641,764)	10,319,816	-6.2%
6	MINI BACCARAT	5	700,338	4,275,230	16.4%
7	OTHER GAMES - (Page 2)	40	\$2,733,131	\$13,770,815	19.8%
8	SUBTOTAL - TABLE & OTHER GAMES	129	\$9,791,517	\$75,338,041	13.0%
9	POKER	78	\$1,891,121		
10	TOTAL - TABLE & OTHER GAMES	207	\$11,782,638		

<b>SLOT-MACHINES</b>					
11	\$ .05 slot machines	934	\$8,357,699	\$54,044,230	9.8%
12	\$ .25 slot machines	2,184	8,439,510	105,870,682	8.9%
13	\$ .50 slot machines	325	1,236,069	14,188,470	8.7%
14	\$ 1.00 slot machines	687	4,766,488	74,450,082	6.4%
15	\$ 5.00 slot machines	136	1,834,371	42,833,425	4.3%
16	\$ 25.00 slot machines	13	326,425	5,976,025	5.5%
17	\$100.00 slot machines	13	694,400	4,825,500	12.3%
18	Multi-Denominational slot machines	5	35,784	226,708	15.8%
19	Other slot machines	142	1,203,444	15,178,606	7.9%
20	TOTAL - SLOT MACHINES	4,419	\$24,784,190	\$317,594,608	7.8%
21	TOTAL CASINO WIN		\$36,566,828		

YEAR-TO-DATE  
TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win	\$164,592,688	
23	Year-to-Date Slot Machine Win	\$338,689,087	
24	Total Year-to-Date Win		\$503,281,775
	Less - adjustment for uncollectible patrons checks		
25	Provision for uncollectible patrons checks	(\$286,817)	
26	Maximum adjustment (4% of line 23)	\$0	
27	Adjustment (the lesser of line 24 or line 25)		(\$286,817)
28	Gross revenue (line 23 less line 26)		\$503,568,592
29	Estimated tax on Gross Revenue (8% of line 27)		\$40,285,487
30	Less - total tax paid in prior months		\$37,369,376
31	Total tax required for this month (line 28 less line 29)		\$2,926,111
32	Total progressive payout liability - end of month	\$342,264	
33	Authorized casino square footage - end of month	120,649	
34	Authorized simulcasting square footage - end of month	38,537	
35	Simulcasting revenue for the month	\$64,119	
36	Simulcasting handle for the month	\$768,989	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

 01623-1,

SIGNATURE

Vice President of Casino Finance

TITLE OF OFFICER

1/7/05  
DATE

## TRADING NAME OF LICENSEE "TRUMP TAJ MAHAL CASINO RESORT"

SCHEDULE OF CASINO WIN AND  
TAX ON GROSS REVENUEOTHER GAMES

FOR THE MONTH OF DECEMBER 2004

LINE	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
1	RED DOG				0.0%
2	SIC BO	1	\$33,322	\$91,614	36.4%
3	PAI GOW POKER	7	422,010	2,108,480	20.0%
4	PAI GOW	4	262,479	1,289,902	20.3%
5	POKETTE				0.0%
6	DOUBLE DOWN STUD POKER				0.0%
7	KENO	2	37,913	163,671	23.2%
8	CARIBBEAN STUD POKER	3	(3,247)	1,069,173	-0.3%
9	LET IT RIDE POKER	3	212,291	1,073,557	19.8%
10	SUPER 7 1/2				0.0%
11	MINI-CRAPS				0.0%
12	THREE CARD POKER	9	760,406	4,390,774	17.3%
13	CARIBBEAN DRAW POKER				0.0%
14	MINI-DICE				0.0%
15	FAST ACTION HOLD'EM				0.0%
16	CASINO WAR				0.0%
17	COUNTDOWN				0.0%
18	SPANISH 21	5	473,846	1,687,394	28.1%
19	COLORADO HOLD'EM POKER				0.0%
20	MULTI-BACC				0.0%
21	WILD ARUBA STUD POKER				0.0%
22	MONOPOLY POKER				0.0%
23	TABLE SLOTS				0.0%
24	RAINBOW DICE				0.0%
25	TRIPLE SHOT				0.0%
26	BLACKJACK SWITCH				0.0%
27	LET'S GET WILD POKER				0.0%
28	BOSTON 5 STUD POKER	1	45,894	116,203	39.5%
29	DOUBLE CROSS POKER				0.0%
30	DOUBLE ATTACK BLACKJACK	2	173,624	490,350	35.4%
31	SHAO PAI GOW				0.0%
32	6 TO 5 BLACKJACK				0.0%
33	FOUR CARD POKER	3	314,593	1,289,697	24.4%
34	SUSPENSE 21				0.0%
Total - (Must agree with line 7 on Page 1)		40	\$2,733,131	\$13,770,815	19.8%